LIBERTYVILLE ELEMENTARY SCHOOLS

District No. 70 Libertyville, Illinois

August 25, 2025

PAYROLL

This Board Report presents the payroll expenditures for the months June and July 2025. The payroll expenditures are by specific fund.

	JUNE 2025
EDUCATION OPERATIONS/MAINTENANCE TRANSPORTATION	\$ 6,250,398 \$ 132,205 \$ 0
TOTAL JUNE PAYROLL	\$ 6,382,603
	JULY 2025
EDUCATION OPERATIONS/MAINTENANCE TRANSPORTATION	\$ 331,667 \$ 148,890 \$ 0
TOTAL JULY PAYROLL	\$ 480,557